

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 09		3. Effective Date 2004SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANACB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE07-99-A-M001/0016				10B. Dated (See Item 13) 1999APR27			
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-99-D-M001, 0016/P000009

PROGRAM: OMNIBUS ENGINEERING & MANAGEMENT SUPPORT FOR PEO GCSS/DSA

PURPOSE: Deobligate Excess Funds

PRIOR OBLIGATED AMOUNT: \$714,339.20

AMOUNT OF THIS ACTION: (\$ 31,916.97)

TOTAL CONTRACT OBLIG AMOUNT: \$682,422.23

1. This is a bilateral modification.
2. The purpose of this modification is to deobligate excess funds based on input from Contractor. It appears that the effort completed is underrun, therefore parties agree to de-obligate the remaining estimated \$31,916.97 of cost portion of contract. The fixed fee remains unchanged. Modification P00009 de-obligates the following CLINs:

CLIN	DEOBLIGATE
1AA	\$ 5,622.64
2AE	\$23,040.83
3AC	\$ 3,253.50
TOTAL	\$31,916.97

3. Sections B and G are changed to reflect this action.
4. All other terms and conditions of the contract remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-A-M001/0016 MOD/AMD 09	Page 3 of 5
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IDE SYSTEM PRON: EH9CIT01EH PRON AMD: 01 ACRN: AA AMS CD: SM2A21</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2000</p> <p>\$ 10,087.00</p>				\$ 10,087.00
0002AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTINUATION OF IBE EFFORTS PRON: EH9CIT10EH PRON AMD: 03 ACRN: AE AMS CD: 423612</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-SEP-2000</p> <p>\$ 110,441.23</p>				\$ 110,441.23
0003AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM CMS IDE SUPPORT PRON: E19CBRE6EH PRON AMD: 01 ACRN: AC AMS CD: 654649</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 2,082.72

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-A-M001/0016 MOD/AMD 09</p>	<p>Page 4 of 5</p>
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001030-DEC-2000 \$2,082.72				

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH9CIT01EH SM2A21	AA 2 9CXSM2	\$ 15,709.64	\$ -5,622.64	\$ 10,087.00
0002AE	EH9CIT10EH 423612	AE 2 9DDIBE	\$ 133,482.06	\$ -23,040.83	\$ 110,441.23
0003AC	E19CBRE6EH 654649	AC 2 9CBRE6	\$ 5,336.22	\$ -3,253.50	\$ 2,082.72
			NET CHANGE	\$ -31,916.97	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5DX6DAC5DPSM2A21252G S201139CIT01	W56HZV	\$ -5,622.64
Army	AC	21 92040000096D6D13P654649255Y S201139CBRE6	W56HZV	\$ -3,253.50
Army	AE	21 92020000096D8030P423612252B S201139CIT10	W56HZV	\$ -23,040.83
NET CHANGE				\$ -31,916.97

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 714,339.20	\$ -31,916.97	\$ 682,422.23